



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-D-0228/0014 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> JLG INDUSTRIES, INC		

SECTION A - SUPPLEMENTAL INFORMATION

- Requirements Contract Modification P00009 added scope of work changes in paragraphs C.12.8 through C.12.8.7 requiring the OCONUS FSRs to manage and inventory government-furnished Authorized Stockage List parts unique to the ATLAS Armor configuration. The contractor will provide a weekly report on inventory distribution in accordance with C.12.8.3.
- After negotiation, the parties agreed to increase the total amount to be paid for each of the FSRs by \$3,629.70.
- CLINs 0152AJ and 0152AK are each established in the amount of \$3,629.70 to pay for the increased effort. The payments will be made over the 4 remaining months for the tour of the FSRs in the following monthly amounts:

Month 3 (16 April - 15 May 07) = \$518.40

Month 4 (16 May - 15 Jun 07) = \$1,037.10

Month 5 (16 Jun - 15 Jul 07) = \$1,037.10

Month 6 (16 Jul - 15 Aug 07) = \$1,037.10
- As a result of the above, the total Delivery Order amount is increased by \$7,259.40 from \$345,614.02 to \$352,873.42.
- All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 0002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0228/0014 MOD/AMD 01	Page 3 of 5
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Name of Offeror or Contractor: JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0152AJ	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>OCONUS FIELD SERVICE REPRESENTATIVE</u>	4	MO		\$ 3,629.70
	NOUN: OCONUS FSR PRON: P166F1902T      PRON AMD: 03      ACRN: AA AMS CD: 51108992015				
	Payment schedule for the additional FSR duties in Section C, paragraph C.12.8 through C.12.8.7 of Requirements Contract W56HZV-04-D-0228.				
	(End of narrative C001)				
	<u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001      1      15-MAY-2007				
	\$      518.40				
	DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 002      1      15-JUN-2007				
\$      1,037.10					
DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 003      1      15-JUL-2007					
\$      1,037.10					
DLVR SCH      PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 004      1      15-AUG-2007					
\$      1,037.10					
0152AK	<u>OCONUS FIELD SERVICE REPRESENTATIVE</u>	4	MO		\$ 3,629.70
	NOUN: OCONUS FSR PRON: P166F1902T      PRON AMD: 03      ACRN: AA AMS CD: 51108992015				
	Payment schedule for the additional FSR duties in Section C, paragraph C.12.8 through C.12.8.7 of Requirements Contract W56HZV-04-D-0228.				

**Name of Offeror or Contractor:** JLG INDUSTRIES, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																
	<div>(End of narrative C001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>15-MAY-2007</td></tr><tr><td></td><td>\$ 518.40</td><td></td></tr></table><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>002</td><td>1</td><td>15-JUN-2007</td></tr><tr><td></td><td>\$ 1,037.10</td><td></td></tr></table><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>003</td><td>1</td><td>15-JUL-2007</td></tr><tr><td></td><td>\$ 1,037.10</td><td></td></tr></table><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>004</td><td>1</td><td>15-AUG-2007</td></tr><tr><td></td><td>\$ 1,037.10</td><td></td></tr></table></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	15-MAY-2007		\$ 518.40		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	002	1	15-JUN-2007		\$ 1,037.10		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	003	1	15-JUL-2007		\$ 1,037.10		DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	004	1	15-AUG-2007		\$ 1,037.10					
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Name of Offeror or Contractor: JLG INDUSTRIES, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0152AJ	P166F1902T 51108992015 A16P50151C2T	AA	1 6ZCC12	\$		0.00	\$	3,629.70	\$	3,629.70
0152AK	P166F1902T 51108992015 A16P50151C2T	AA	1 6ZCC12	\$		0.00	\$	3,629.70	\$	3,629.70
						NET CHANGE	\$	7,259.40		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		ACCOUNTING CLASSIFICATION		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21	62035000061C1C09P51108931E1	S20113	W56HZV	\$	7,259.40
						NET CHANGE	\$ 7,259.40

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	345,614.02	\$	7,259.40	\$	352,873.42

ACRN	EDI ACCOUNTING CLASSIFICATION					
AA	21	060820350000	S20113	61C1C095110899201531E1	6ZCC12S20113	W56HZV